

Work Order ID 130646

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Item ID: 647.3703 Accept *N900040100* Setup Start *NS1*
 Revision ID: U/R Stop *NS2*
 Item Name: 204,205,212,214 Cable Cutter System, Standard
 Start Date: 3/19/15 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 3/19/15 Req'd Qty: 2.00 *2* Customer:
 Reference: REWORK PER ECN 15-546

Approvals: Process Plan: MU Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
647.3700	N/C U/R

100 0.00 MLS MAY 22 2015
100 DOCUMENT CONTROL
 DC Memo 0.00
 Doc.Control -USB or Paperwork Photocopy bluefile & type labels per PPP 647.3703

110 0.00 MAY 22 2015 DAS 6 9-89
110 Pick Kit

Packaging Memo 0.00
 Packaging PULL FROM STOCK :
 1 X 647.3703 B120763
 1 X 647.3703 B120764
 ADD TO KIT PER ECN15-546
 1EACH X 647.3903
 REMOVE FROM EACH KIT:
 1 X 647.3915 B 129702 X2
~~1 X 647.3916 B~~
 AND RETURN THESE PARTS TO STOCK USING ORIGINAL B/N

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 Start Date: 3/19/15 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 3/19/15 Req'd Qty: 2.00 ***2*** Customer:
 Reference: REWORK PER ECN 15-546

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									
130		0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	REPACKAGE USING NEW B/N								
	Identify and pack for shipping as per PPP 647.3703								
	Location: <u>101</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

MAY 22 2015

DAS
6
9-89

Ship

DAS
6
9-89

MAY 22 2015

MAY 22 2015

MLJ

Handwritten signature/initials

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647 3703

Required Date: 3/19/15

Required Qty: 2.00

IPP REV:A 12.10.26 NEW ISSUE DD VERF:JLM
REV:B 15.01.26 as per ecr 14-214 DD VERF:JLM
PER REV NC3 15.03.18 JLM VERIFIED BY:DD

IPP
IPP REV:C AS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
647.3703		Manufactured	No				Each	0.0000		(2)			
647 3703 204,205,212,214 Cable Cutter System, Standard 120763 + 120764 **													
647.3903		Manufactured	No				Each	1.0000		2			
647 3903 Deflector Assembly 130537 X 1 130705 X 1 **													
MAY 22 2015 DAS 6 9-89 <u>Location</u> cck059 130168 <u>Loc Qty</u> 1 1 <u>Loc Code</u>													
647.3915		Manufactured	No				Each	24.0000		(2)			
647 3915 Deflector 129702 (2) 15-5-22 **													
<u>Location</u> CCK056 120739 121791 <u>Loc Qty</u> 24 8 16 <u>Loc Code</u>													
647.3916		Manufactured	No				Each	1.0000		(2)			
647 3916 Deflector N/A 15-5-22 **													
<u>Location</u> MF 121376 <u>Loc Qty</u> 1 1 <u>Loc Code</u>													

601-1012
exp oct 2015
131364

x2

List Lots

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Criteria : Item ID: '647.3702', '647.3703' All Locations All Warehouses All Quantity .							
Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		
647.3703 204,205,212,214 Cable Cutter System, Standard	Main Warehouse FG101	120763	10/27/14	1.0000	QC21		
	Main Warehouse FG101	120764	10/27/14	1.0000	QC21		
Total:				2.0000			

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